Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & final bill** (For Other Works) Date.....20.....

Division: Yelahanka Projects.
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Name of Work: Attur ward - 3 Fixing of open GYM equipment in Park Near Ambabhavi Temple.
Job Code No: **Est. cost: 34.00 lakhs**
Name of Contractor and Full Address : Sri. K Lakshmi Narayana Reddy.
Work Order No: EE(Project)/ Ynk Zone/WO/24/2018-19, Dated : 16-11-2018

Certified that the measurements were taken by me on 18.12.2018 and recorded in pages 162001 to 162006 of measurement Book No. 1/36/2017-18, and that the work is satisfactorily executed.

K. Lakshmi
Contractor

Rsandres
Officer-in-charge of work

Certified that the measurements were taken by me on 18.12.2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore
Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs. 35,65,421-00.
2) Deduct amount to be held in reserve being.....percent Rs.....	
3) Deduct amount to be held in Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
Amount adjusted towards cash advance recovery of	IT - 35654-00.
b) Payments cost store or other materials supplied.	CESS - 35654-00.
Now made recovery of amount creditable to this/other work	CBF. 3565-00
Amount paid on this bill Cheque/Cash	LR - 14262-00
5) Balance being unpaid value of work done held in reserve	EGST - 31834-00
6) Deduct cash advance made on the office Cash Book Voucher No.....	SGST - 31834-00
date .....less adjustments	Adjn. 152803-00
7) Net amount due to or from contractor	Cheque 34,12,618-
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Governme	
materials supplied	

K. Lakshmi
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.
Witnesses :
1.
2. K. Lakshmi
Dated.....Signature of Contractor

(For use in the Office)
Audited & Admitted for Rs. Rs. 35,65,421-00
Rs. 34,12,618-00 by Cheque
and Rs. 1,52,803-00 by Adjustment

Paid by me by cheque No.....Dated.....
Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P
20/12

Exe. Engineer
Project Division
B.B.M.P
20/12

Initials of Officer Making Payment **Executive Engineer**

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Attur ward - 3 Fixing of open GYM equipment in Park Near Ambabhavi Temple

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manualluy (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled and after breaking of clods and neatly dressed as	Cum	29.64	193.95	5748.68	_	_	28.06	193.95	5442.24	28.06	5442.24
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the materail with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	19.71	2060.5	40612.46	_	_	19.71	2060.5	40612.46	19.71	40612.46
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 Kgs, with 20mm and down size graded granite metal coarse aggregtes @ 0.69cum and line aggregates @ 0.459 cum,machine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per	Cum	21.15	6721.33	142156.13	_	_	20.88	6721.33	140341- 140326.25	20.88	140341- 140326.25
4	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification	Sqm	131.40	1340.31	176116.73	_	_	131.40	1340.31	176116.73	131.40	176116.73
5	Providing and fixing pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastrering and finishing cutting etc.,	Nos	106.67	435.71	46475.73	_	_	106.67	435.71	46477- 46475.73	106.67	46477- 46475.73
6	Providing and applying ready mix Priming coat over concrete/masonary/asbestos cement sheet/plastered surfaces brushing to give an even shade after preparing the surface after througly cleaning oil dirt, dust other foreign matter and sand papering including cost of all materials, labour complete as per specifications.	Sqm	21.60	32.12	693.79	_	_	14.50	32.12	465.74	14.50	465.74

7	Providing and applying floor painting with ready mix paint in two coats (excluding primer coat) on new concrete/asbestos cement sheet/plastered surfaces brushing to give an even shade after preparing the surface after throughly cleaning oil dirt, dust other foreign matter and sand papering including cost of all materials, labour complete as per	Sqm	21.80	61.77	1934.23	-	-	14.50	61.77	895.67	14.50	895.67
8	Supply & Fixing of bicycle.metal : All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 910 x 655x1270 mm. Weight:29.5.5 kg. Safety Area:	Nos	2.00	131237.5	262475.00	_	_	2.00	131237.5	262475.00	2.00	262475.00
9	Supply & Fixing of Seated Chest Press : All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering partY. and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1955 x 733x2058 mm. Weight: 86.6 kg. Safety Area:	Nos	1.00	241477.0	241477.00	_	_	1.00	241477.0	241477.00	1.00	241477.00

10	Supply & Fixing Self Weighted Rower: All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. RColour RAL 5019 blue and RAL beige rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering partY. and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1390 x	Nos	2.00	173233.5	346467.00	_	_	2.00	173233.5	346467.00	2.00	346467.00
11	Supply & Fixing of HD setup station Metal : All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering partY. and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1955 x 733x2058 mm. Weight: 86.6 kg. Safety Area:	Nos	2.00	131237.5	262475.00	_	_	2.00	131237.5	262475.00	2.00	262475.00

12	Supply & Fixing of HD squat pushing Metal : All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering partY. and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1955 x 733x2058 mm. Weight: 86.6 kg. Safety Area:	Nos	2.00	225728.5	451457.00	_	_	2.00	225728.5	451457.00	2.00	451457.00
13	Supply & Fixing of HD Mini Ski : All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering partY. and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1955 x 733x2058 mm. Weight: 86.6 kg. Safety Area:	Nos	2.00	121788.4	243576.80	_	_	2.00	121788.4	243576.80	2.00	243576.80

14	Supply & Fixing of HD Waist Twister Metal: All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1460 x 1310x1150 mm. Weight: 39.1 kg. Safety Area:	Nos	2.00	136487.0	272974.00	–	–	2.00	136487.0	272974.00	2.00	272974.00
15	Supply & Fixing of Tai Chi Spinners: All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metai parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1120 x 1150x1620 mm. Weight:39 kg. Safety Area:	Nos	1.00	120738.5	120738.50	–	–	1.00	120738.5	120738.50	1.00	120738.50

16	Supply & Fixing of Rider Metal: All Tubular steel of 2.5mm [illegible] galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metal parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 910 x 655x1270 mm. Weight:29.5.5 kg. Safety Area:	Nos	2.00	94491.0	188982.00			2.00	94491.0	188982.00	2.00	188982.00
17	Supply & Fixing of Elliptical Cross Trainer: All Tubular steel of 2.5mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metal parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 1267 x 582x1764 mm. Weight: 43.5 kg. Safety Area:	Nos	2.00	146986.0	293972.00	–	–	2.00	146986.0	293972.00	2.00	293972.00

18	Supply & Fixing of Arm & pedal bike.metal : All tubular steel of 2 mm thickness are galvanized and zinc dipped. Joints are Robotic Welded. All welded joints are scalloped as necessary and welded to an approved MIG process. All welds are dressed off removing all sharp edges & burrs. Zinc Primer paint is applied at all the welding points prior to finishing. All metal parts are powder coated using AKZO Nobel - Great Wall Powder to the thickness of 80 -120 microns. All metal parts are tested in our salt spray machine that uses at 5% NaCL solution in accordance to 1SO7227 to speed up corrosion for 3000 hrs. Rubber : High quality grip rubber is used for the handles. Bearings : Maintenance-free ball bearings- Scope of delivery. I completely pre-assembled equipment modules. Maintenance : Maintain according to EN16630 and the maintenance guide. Safery : All products must tested and certified to meet EN16630 safety standards with GS test mark. The EN16630 certificates must be issued by a reputed notified International Certfiying agency such as IPEMA, TUV, CPSC, or SGS only. The GS mark-EN 16630 certifictes must be in the name of tendering party and not any 3rd party. All products must clearly display the GS mark as has been issued in the EN16630 safeTy certificates. Size_L xWxH): 910 x 655x1270 mm. Weight:29.5.5 kg. Safety Area:	Nos	2.00	178483.0	356966.00	–	–	2.00	178483.0	356966.00	2.00	356966.0
19	Provding and Fixing B.S.Slab granite benches as per design and drawing , including material cost, transportation, hire charges of machinery complete with all lead and lift conveyance charges labour charges inclusive of cost of all materials, and as per direction of Engineer in charge of work	each	10.00	11023.95	110239.50	–	–	10.00	11023.95	110239.50	10.00	110239.50
20	Conveying the excavated earth (lead charges) to a with lead of 10kms with all lead and lift. including loading and unloading charges etc., complete as per direction of Engineer in charge	Cum	29.64	116.54	3454.25	–	–	28.06	116.54	3270.11	28.06	3270.11
	Total				**3568537.04**					**3565404.72**		**3565404.72**

K. 3565421-

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

K. Lenny

Contractor

Assistant Engineer

Asst. Executive Engineer

Asst. Executive Engineer